



City of San Diego

PURCHASE ORDER

PO No. **4500046320**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/05/2013 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Sonsray Machinery LLC PO Box 513929 Los Angeles CA 90051-3929 Vendor ID: 10028906 Phone: 323-319-1900				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2014 Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14 Hydro-hammers Purchase of Hydro hammer for backhoes, Equipment repair to Hydro Hammer. Purchase of Compaction plates and wackers, Equipment repair and service to compaction plates 07/01/2013 to 06/30/2014 Parts and Materials are subject to Tax. Pay per invoice. Department Contact Person: Larry Cooper @ (858) 654-4153	49,999 EA	USD 1.00	USD 49,999.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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